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|---|--|-------------------|----------------|---------------|--|----------------|--|-------------------|--------------------|------------------|-------------------|-------------------|-------------------|--------------|--------------------|--|----------------|--|--|-------------------|------|--|-------|------------------|--|---------|--------|--|------------|-----------------|--|-------|--|--|------|--|--|--------------------|--|--|
| Dodávateľ Ing. Dušan Halabica-POINT EXTRA M.R. Štefánika 42 010 01 Žilina SLOVENSKÁ REPUBLIKA IČO : 35290412 DIČ : 1020544877 IČ DPH : SK1020544877 OÚ Žilina, č. živnostenského registra 511-20589 Vystavil Ďungelová Tel.: 0903514255, 7242942 Fax: 7242942 skolenia@pointextra.sk Odberateľ Zariadenie pre seniorov Karpatská 8,9 010 08 Žilina IČO : 647756 DIČ : IČ DPH : SK2020689330 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Faktúra č.</td> <td style="width: 50%; text-align: right;">2011094</td> </tr> <tr> <td>Objednávka č.</td> <td></td> </tr> <tr> <td>Dodací list č.</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> Zariadenie pre seniorov Karpatská 8,9 010 08 Žilina </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Dátum vyhotovenia</td> <td>Dát. dod. tov./sl.</td> <td>Dátum splatnosti</td> </tr> <tr> <td style="text-align: center;">03.03.2011</td> <td style="text-align: center;">03.03.2011</td> <td style="text-align: center;">17.03.2011</td> </tr> <tr> <td>Forma úhrady</td> <td colspan="2">Prevodným príkazom</td> </tr> <tr> <td>Spôsob dopravy</td> <td colspan="2"></td> </tr> <tr> <td>Konštantný symbol</td> <td colspan="2">0308</td> </tr> <tr> <td>Banka</td> <td colspan="2">Tatra banka a.s.</td> </tr> <tr> <td>Pobočka</td> <td colspan="2">Žilina</td> </tr> <tr> <td>Číslo účtu</td> <td colspan="2">2623535756/1100</td> </tr> <tr> <td>SWIFT</td> <td colspan="2"></td> </tr> <tr> <td>IBAN</td> <td colspan="2"></td> </tr> <tr> <td>Dod. a plat. podm.</td> <td colspan="2"></td> </tr> </table> | Faktúra č. | 2011094 | Objednávka č. | | Dodací list č. | | Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | 03.03.2011 | 03.03.2011 | 17.03.2011 | Forma úhrady | Prevodným príkazom | | Spôsob dopravy | | | Konštantný symbol | 0308 | | Banka | Tatra banka a.s. | | Pobočka | Žilina | | Číslo účtu | 2623535756/1100 | | SWIFT | | | IBAN | | | Dod. a plat. podm. | | |
| Faktúra č. | 2011094 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodací list č. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia | Dát. dod. tov./sl. | Dátum splatnosti | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 03.03.2011 | 03.03.2011 | 17.03.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Forma úhrady | Prevodným príkazom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Konštantný symbol | 0308 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banka | Tatra banka a.s. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pobočka | Žilina | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo účtu | 2623535756/1100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SWIFT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dod. a plat. podm. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| P.č. | Kód položky | Popis | DPH % | Množstvo | Jedn. | Cena za j. bez DPH | Zľava % | Cena za j. po zľave | Spolu bez DPH |
|------|-------------|-----------------------------|-------|----------|-------|--------------------|---------|---------------------|---------------|
| 1 | 05 | ELEKTROTECHNICI preškolenie | 20 | 2,00 | | 16,67 | | 16,67 | 33,33 |

Základ pre DPH: 20 % 33,33

Základ pre DPH: 10 %

POINT EXTRA
 školenie stred
 M.R.Štefánika č. 42, Žilina
 tel./fax: 041/7242 942; 0903 514 255

Podpis a pečiatka

| | |
|--------------------------------------|--------------|
| Celková suma bez DPH: | 33,33 |
| DPH: 20 % | 6,67 |
| DPH: 10 % | |
| Centové vyrovnanie: | 0,00 |
| Celková fakturovaná suma: EUR | 40,00 |